



# FLORIDA DEPARTMENT OF JUVENILE JUSTICE

**Rick Scott, Governor**

**Christina K. Daly, Secretary**

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September 25, 2015

The Honorable Rick Scott  
Governor of Florida  
PL-05 The Capitol  
400 South Monroe Street  
Tallahassee, Florida 32399

The Honorable Andy Gardiner  
President, The Florida Senate  
409 The Capitol  
404 South Monroe Street  
Tallahassee, Florida 32399-1100

The Honorable Steve Crisafulli  
Speaker, Florida House of Representatives  
420 The Capitol  
402 South Monroe Street  
Tallahassee, Florida 32399

Dear Governor Scott, President Gardiner and Speaker Crisafulli:

In accordance with section 20.058, Florida Statutes, the Department of Juvenile Justice (DJJ) provides the following recommendation to continue the Florida Juvenile Justice Foundation (FJJF). The Department and FJJF share a rich and long history of working together to improve the lives of at-risk children and their families. The FJJF began as a public-private partnership program of DJJ that started in 1994. Today, it is a 501(c)(3) authorized by section 985.672, Florida Statutes. Its guiding principles are to:

- support the Department of Juvenile Justice, as their direct-support organization, in carrying out its mission;
- individually and collectively act in accordance with the adopted Code of Ethics;
- communicate openly in accordance with Florida's Sunshine Law;
- protect confidential records and information;
- coordinate, whenever possible, fund-raising efforts with the Department;
- serve as ambassadors of goodwill for the Department and the youth it serves;
- protect donors through sound investment policies;
- enhance, not supplant, state funding of programs; and
- recognize achievements and distinctions of those who support the Foundation's mission.

The FJJF works toward these principles with a mission to solicit and steward private gifts to promote education and vocational services, and public safety through effective prevention, diversion and intervention services. The FJJF's Board of Directors creates policies, provides direction, raises funds, and

2737 Centerview Drive • Tallahassee, Florida 32399-3100 • (850) 488-1850  
<http://www.djj.state.fl.us>

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*The mission of the Department of Juvenile Justice is to increase public safety by reducing juvenile delinquency through effective prevention, intervention, and treatment services that strengthen families and turn around the lives of troubled youth.*

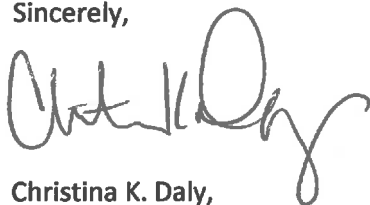
Page Two  
September 25, 2015

stewards all funds raised to enhance the activities of the Florida Department of Juvenile Justice. The Foundation achieves this specifically by promoting delinquency prevention, intervention and educational opportunities for youth.

One of the many programs the FJJF funds is the Youth Investment Award program, which provides financial assistance designed to further the education and employability of juvenile justice-involved youth. In addition, the FJJF funds back-to-school drives, Youth Success Week, the Human Trafficking Summit, the National Faith-Based Symposium, and provides support and recognition for the DJJ Teacher of the Year award. The FJJF runs a national grant from the Annie E. Casey Foundation to support the Juvenile Detention Alternatives Initiative, helping Florida save tax dollars while keeping communities safe and helping youth succeed. The FJJF is an integral part of DJJ and shares a long and historical relationship that is rare amongst direct-support organizations.

In recognition of the tremendous support the FJJF provides to DJJ, I therefore fully recommend the continued collaboration and association between DJJ and the FJJF.

Sincerely,

A handwritten signature in black ink, appearing to read 'Christina K. Daly', written in a cursive style.

Christina K. Daly,  
Secretary



**Florida Juvenile Justice Foundation  
Annual Reporting Requirements  
In accordance with section 20.058, Florida Statutes**



# Florida Juvenile Justice Foundation, Inc.

2737 Centerview Drive  
Tallahassee, FL 32399-3100  
850-717-2705



Christina K. Daly, Secretary

## **BOARD OF DIRECTORS**

**Paul Mitchell**  
mitchell@sostrategy.com  
850/671-4401

**Caroline Ray**  
Executive Director  
caroline.ray@djj.state.fl.us  
850/294-2749

**Peter Plant**  
Vice Chairman  
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**Wansley Walters**  
403 E Park Ave  
Tallahassee, FL  
wansley@ballardfl.com

September 24, 2015

Ms. Christina K. Daly, Secretary  
Florida Department of Juvenile Justice  
2737 Centerview Drive  
Tallahassee, FL 32399

Dear Secretary Daly:

The Florida Juvenile Justice Foundation, Inc. (FJJF) submits the following report and attachments to meet the reporting requirements in section 20.058, Florida Statutes.

The FJJF is proud to support the Department of Juvenile Justice through the FJJF mission to solicit and steward private gifts to promote education and public safety through effective prevention, intervention and treatment services that strengthen families and positively change the lives of troubled youth.

Please feel free to contact me directly with any questions or requests for additional information you may have.

Sincerely,

Caroline Ray, Executive Director

## Table of Contents

- |   |                    |
|---|--------------------|
| 1. The name, mailing address, telephone number, and website address of the organization.  | Page 1             |
| 2. The statutory authority or executive order pursuant to which the organization was created.   | Page 1             |
| 3. A brief description of the mission of, and results obtained by, the organization.  | Page 1             |
| 4. A brief description of the plans of the organization for the next 3 fiscal years.  | Page 2, Addendum 1 |
| 5. A copy of the organization's code of ethics.   | Page 2, Addendum 2 |
| 6. A copy of the organization's most recent Federal Internal Revenue Service Return of Organization Exempt from Income Tax form (Form 990). | Page 2, Addendum 3 |

### 1. The name, mailing address, telephone number, and website address of the organization.

Name: Florida Juvenile Justice Foundation  
Address: 2737 Centerview Drive, Suite 3100, Tallahassee, Florida 32399  
Telephone: (850) 717-2705  
Website: <http://www.djj.state.fl.us/fjif>

### 2. The statutory authority or executive order pursuant to which the organization was created.

The Florida Juvenile Justice Foundation (FJJF) was established in 1999 by Chapter 99-284, Laws of Florida, which is incorporated in law as section 985.672, Florida Statutes. This section of law was last amended in 2014 and is slated to sunset on October 1, 2018, unless reviewed and saved from repeal by the Legislature.

### 3. A brief description of the mission of, and results obtained by, the organization.

**Mission:** The Florida Juvenile Justice Foundation is a not-for-profit 501(c)(3), which serves as the Direct-Support Organization to the Department of Juvenile Justice. It is the mission of the Foundation to solicit and steward private gifts to promote education and vocational services, and public safety through effective prevention, diversion and intervention services.

**Results:** The Foundation serves to change lives – the lives of students, the lives of their parents, and the lives of the citizens in our communities – by promoting delinquency prevention, intervention and educational opportunities for youth. The FJJF has a vibrant board of directors made up of community leaders that are active and engaged in FJJF business. The board meets quarterly to ensure the organization is on point with the strategic plan. In addition, fundraising tasks are completed throughout the year by each member of the board. Frequent meetings with the board president and the executive director help ensure the vision of the foundation is met and supported by member fundraising.

Specific Activities: Funding is financed through grants and donations.

- **General Foundation Fund:** General Fund responsive to statewide needs specific to juvenile justice initiatives, including:
  - Back-to-School drives;
  - Youth Success Week;
  - Human Trafficking Summit organization and sponsorship;
  - National Faith Based Symposium organization and sponsorship;
  - National grants through the Annie E. Casey Foundation to support Juvenile Detention Alternatives Initiatives; and
  - DJJ Teacher of the Year support and recognition.
- **Youth Investment Awards Fund:** Financial assistance designed to further the education and employability of juvenile justice-involved youth.

**4. A brief description of the plans of the organization for the next 3 fiscal years.**

Please see addendum 1, the Florida Juvenile Justice Foundation Strategic Plan document, for a thorough description of organizational goals and strategic goals, which comprise the organization's plans for the next three fiscal years.

**5. A copy of the organization's code of ethics.**

Please see addendum 2, the Florida Juvenile Justice Foundation Code of Ethics document, which serves as the organization's code of ethics.

**6. A copy of the organization's most recent federal Internal Revenue Service Return of Organization Exempt from Income Tax form (Form 990).**

Please see addendum 3, the Florida Juvenile Justice Foundation IRS Form 990, to complete this requirement.



**Florida Juvenile Justice Foundation  
Annual Reporting Requirements  
In accordance with section 20.058, Florida Statutes**

**ADDENDUM 1:  
Florida Juvenile Justice Foundation Strategic Plan**





## Florida Juvenile Justice Foundation Strategic Plan

### Mission Statement

The Florida Juvenile Justice Foundation is a not-for-profit 501(c)(3), which serves as the Direct-Support Organization to the Department of Juvenile Justice. It is the mission of the Foundation to solicit and steward private gifts to promote education and vocational services, and public safety through effective prevention, diversion and intervention services.

### Vision

With an ever-decreasing number of youth entering the juvenile justice system, we envision an enhanced continuum of services to promote positive outcomes for youth. The Foundation will be nationally recognized in this effort.

### Guiding Principles

- Support the Department of Juvenile Justice, as their direct-support organization, in carrying out its mission;
- Individually and collectively act in accordance with the adopted Code of Ethics;
- Communicate openly in accordance with Florida's Sunshine Law;
- Protect confidential records and information;
- Coordinate, whenever possible, fund-raising efforts with the Department;
- Serve as ambassadors of goodwill for the Department and the youth it serves;
- Protect donors through sound investment policies;
- Enhance, -not supplant, state funding of programs; and
- Recognize achievements and distinctions of those who support the Foundation's mission.

### Goal Overview

1. **Seek and Acquire Funding**
2. **Support the DJJ Mission**
3. **Sustain Foundation Development**

### Strategic Goals

**Goal 1:** Seek supplemental funds to encourage and support youth with the tools necessary to further their success, being certain funds for specific requests are not otherwise available.

- Strategic Objective 1. Fund and administer Youth Investment Award scholarship program.

- Strategic Objective 2: Partner with granting organizations and corporations focused on meeting life transition needs of youth, including those who are pursuing career or post-secondary education. (Peter Plant)
- Strategic Objective 3: List the state and local agencies with whom to coordinate to fill training gaps for youth choosing to join the workforce. (Tadar Muhammad)

**Goal 2:** Work on development and promotion of initiatives designed to meet the mission of the Department.

- Strategic Objective 1: Develop a marketing plan to communicate with and market to Juvenile Justice Circuit advisory Boards, faith-based organizations, and other local and state organizations to promote delinquency prevention, diversion and intervention programs.
- Strategic Objective 2: Create business and other partnerships to support the leadership and community-based programs of the Department. (Dorea Mays)
- Strategic Objective 3: Increase awareness of the Department and the Foundation in their efforts to increase public safety by reducing juvenile delinquency. (Tadar Muhammad)
- Strategic Objective 4: Sponsor the annual Governor's Community Investment Awards program.

**Goal 3:** Sustain the development and growth of the Foundation.

- Strategic Objective 1: Increase Board membership to no more than 30 members. Current Board members to recommend individual to Dan Beeman or Steven Solomon.
- Strategic Objective 2: Develop and implement a development plan. (Have an outline for the October 20<sup>th</sup> meeting.)
- Strategic Objective 3: Develop and launch a public awareness campaign regarding the foundation and its initiatives.
- Strategic Objective 4: Provide Web-based online access to facilitate donations of goods and funds.
- Strategic Objective 5: Develop a prospective donor and business partner list to support the mission and vision of FJJF by list by October 1, 2014, and update annually. (Each board member will come up with no fewer than 10 prospective donors/business partner by August 1, 2014).
- Strategic Object 6: Develop a plan to cover operational costs of the Foundation by June 30, 2015.



**Florida Juvenile Justice Foundation  
Annual Reporting Requirements  
In accordance with section 20.058, Florida Statutes**

**ADDENDUM 2:  
Florida Juvenile Justice Foundation Code of Ethics**



## Florida Juvenile Justice Foundation Code of Ethics

### Statement of Commitment

In establishing policy for and on behalf of the Florida Juvenile Justice Foundation, Inc., each board member is a custodian in trust of the assets of the organization. The organization needs competent and committed board members to serve the organization in a sincere and ethical way.

Therefore, as a board member of the Florida Juvenile Justice Foundation, Inc., please acknowledge and complete the Code of Ethics Statement of Commitment.

In addition, each employee of the Foundation shall abide by the same Codes of Ethics as members of the board. Further, each Foundation employee shall acknowledge and complete the Code of Ethics Statement of Commitment. Each employee of the Foundation shall comply with the Department's Policy #FDJJ – 1900 "Employee Code of Ethics and Personal Responsibility" as found on the agency's Web site [www.djj.state.fl.us](http://www.djj.state.fl.us), a copy of which shall be maintained in the Foundation's office.

### Conflict of Interest Policy

Conflict of interest exists whenever the personal or professional interests of a board member are potentially at odds with the best interests of the organization.

Specifically, a conflict of interest arises when a person having official responsibilities for the Florida Juvenile Justice Foundation, Inc. has been empowered to make decisions or take actions on behalf of the Foundation and who, as a result of that power, can potentially benefit personally, directly or indirectly, from an entity or person conducting business with the Foundation or the Florida Department of Juvenile Justice. Such persons, hereinafter referred to as representatives, include: members of the Foundation, Board of Directors, volunteers, and Foundation staff.

To prevent any conflict of interest, the following shall apply:

1. Each representative shall sign a conflict of interest statement at the time they are appointed by the Secretary, disclosing his or her financial interest in businesses or organizations which deal with the Florida Juvenile Justice Foundation or the Florida Department of Juvenile Justice. Direct or indirect conflicts of interest and potential conflicts of interest should be reported annually.
2. Conflicts listed in these statements shall be disclosed to the Board of Directors.
3. No board or staff member may participate in discussion or debate or vote on any matter involving a conflict for that representative. As with any member of the public, all board and staff members may remain in the room during discussion or debate and in no way should a board or staff member be encouraged to leave the room during that discussion or debate.
4. Competitive bidding or comparison shopping shall be used by the Foundation in all circumstances involving potential conflicts to ensure the Foundation receives the most advantageous arrangement in such transactions. The Foundation Executive Director shall keep written records of all conflict of interest transactions and report them to the Board of Directors.

Therefore, board members of the Florida Juvenile Justice Foundation, Inc., shall acknowledge and commit to the Conflict of Interest Statement.

### **Confidentiality and Nondisclosure Policy**

The protection of confidential information is vital to the interests and the success of the Florida Juvenile Justice Foundation, Inc. and to the Florida Department of Juvenile Justice. For the most part, Florida's public information, public records and Sunshine laws govern the Foundation.

However, from time to time, members of the Foundation Board of Directors shall be privy to confidential information that includes, but is not limited to, the following examples:

1. Donor compensation or personal data
2. Juvenile information and lists
3. Scholarship applicants' and recipients' personal data
4. For-profit corporation financial information

5. Pending projects and proposals
6. Technological data
7. Prospect mailing lists
8. Donor giving information
9. Grant and funding information

It is the policy of the Foundation to abide by all laws, governmental rules, and policies of the Florida Department of Juvenile Justice that govern confidentiality of juvenile records. Because of the services the Foundation provides, confidentiality of juvenile and family information is an extremely important issue. Board members, employees, contractors and agents of the Foundation must always be aware of their responsibility to protect this information when engaged in the collection, handling or dissemination of any information, including, but not limited to: health/medical information and juvenile/family identifiable information. Unless a duly executed release of information form has been processed with the Florida Department of Juvenile Justice, all members of the Board of Directors and all Foundation employees are required to keep juvenile/family information confidential and shall sign a confidentiality statement as provided in Appendix I at the back of this manual.

### **Policy of Open Government**

Members of the Florida Juvenile Justice Foundation, Inc. Board of Directors and staff are required to adhere to Florida's Public Records and Sunshine (open meetings) Laws.

According to the Florida Attorney General's *Government-In-The-Sunshine Manual*, "The Florida Constitution safeguards every Floridian's right of access to government meetings and records. The comprehensive breadth and scope of our sunshine laws have served for many years as a model for the rest of the nation. In Florida, disclosure is the standard, unless the Legislature has created an express statutory exemption from our strong open government laws. The best way to ensure that government truly represents the people it serves is to keep the government open and accessible to those people. For several decades now, Florida has shown that openness is the key to building and maintaining public trust in the institutions of government."

To that end, a copy of the *Government-In-The-Sunshine Manual, A Reference For Compliance with Florida's Public Records and Open Meetings Laws*, shall be available electronically to all board members via the Internet at <http://myfloridalegal.com/sun.nsf/manual>. It is the responsibility of every board member and the Foundation's Executive Director to ensure that Foundation business is conducted in compliance with these laws. Therefore, original documents that pertain to the Florida Juvenile Justice Foundation, Inc. shall be provided to and maintained by the Foundation's Executive Director as public records.

All board members shall acknowledge and commit to the Government-In-The-Sunshine Statement.



**Florida Juvenile Justice Foundation  
Annual Reporting Requirements  
In accordance with section 20.058, Florida Statutes**

**ADDENDUM 3:  
Florida Juvenile Justice Foundation IRS Form 990**



Form **8879-EO**

**IRS e-file Signature Authorization  
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2013, or fiscal year beginning 7/01, 2013, and ending 6/30, 20 14

**2013**

Department of the Treasury  
Internal Revenue Service

**u Do not send to the IRS. Keep for your records.**  
**u Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**

Name of exempt organization

**FLORIDA JUVENILE JUSTICE  
FOUNDATION, INC.**

Employer identification number

**59-3623272**

Name and title of officer

**CAROLINE RAY  
EXECUTIVE DIRECTOR**

**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

<b>1a</b> Form 990 check here	<input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	<b>1b</b>	
<b>2a</b> Form 990-EZ check here	<input checked="" type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9)	<b>2b</b>	<b>20,011</b>
<b>3a</b> Form 1120-POL check here	<input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22)	<b>3b</b>	
<b>4a</b> Form 990-PF check here	<input type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	<b>4b</b>	
<b>5a</b> Form 8868 check here	<input type="checkbox"/>	<b>b Balance Due</b> (Form 8868, Part I, line 3c or Part II, line 8c)	<b>5b</b>	

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

I authorize **THOMSON, BROCK, LUGER AND COMPANY** to enter my PIN **08079** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } **05/15/15**

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**59409008079**  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature }

Date } **05/15/15**

**ERO Must Retain This Form—See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2013)

Form **990-EZ**

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

# 2013

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

} Do not enter Social Security numbers on this form as it may be made public.  
} Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>FLORIDA JUVENILE JUSTICE FOUNDATION, INC.</b> Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <b>2737 CENTERVIEW DR 3216</b> City or town, state or province, country, and ZIP or foreign postal code <b>TALLAHASSEE FL 32399-3100</b>	<b>D</b> Employer identification number <b>59-3623272</b> <b>E</b> Telephone number <b>850-487-1886</b> <b>F</b> Group Exemption Number <b>u</b>
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**G** Accounting Method:  Cash  Accrual Other (specify) **u** \_\_\_\_\_

**H** Check  if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I Website:** **u WWW.DJJFOUNDATION.COM**

**J Tax-exempt status** (check only one) —  501(c)(3)  501(c) ( ) | (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **u \$ 20,011**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	<b>20,011</b>
	<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	
	<b>3</b> Membership dues and assessments	<b>3</b>	
	<b>4</b> Investment income	<b>4</b>	
	<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
	<b>b</b> Less: cost or other basis and sales expenses	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>	
	<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b>	
<b>c</b> Less: direct expenses from gaming and fundraising events	<b>6c</b>		
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>		
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>		
<b>b</b> Less: cost of goods sold	<b>7b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>		
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b>	<b>20,011</b>	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>	
	<b>11</b> Benefits paid to or for members	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	
	<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	<b>2,200</b>
	<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	
	<b>16</b> Other expenses (describe in Schedule O)	<b>16</b>	<b>63,369</b>
<b>17 Total expenses.</b> Add lines 10 through 16	<b>17</b>	<b>65,569</b>	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	<b>-45,558</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	<b>19</b>	<b>72,775</b>
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	<b>27,217</b>

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
42c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Table with 2 columns: Yes, No. Row 46: Yes (empty), No (X)

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

Table with 2 columns: Yes, No. Row 47: Yes (empty), No (X)

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with 2 columns: Yes, No. Row 48: Yes (empty), No (X)

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with 2 columns: Yes, No. Row 49a: Yes (empty), No (X)

b If "Yes," was the related organization a section 527 organization?

Table with 2 columns: Yes, No. Row 49b: Yes (empty), No (X)

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Row 1: NONE

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: NONE

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Table with 2 columns: Yes, No. Row 52: Yes (X), No (empty)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer CAROLINE RAY EXECUTIVE DIRECTOR Date

Paid Preparer Use Only Print/Type preparer's name MATTHEW R. HANSARD Preparer's signature THOMSON, BROCK, LUGER AND COMPANY Date Firm's EIN 20-2259573 Firm's address 3375G CAPITAL CIR NE TALLAHASSEE, FL 32308-3736 Phone no. 850-385-7444

May the IRS discuss this return with the preparer shown above? See instructions

Table with 2 columns: Yes, No. Row: Yes (X), No (empty)

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
**u Attach to Form 990 or Form 990-EZ.**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**u** Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**FLORIDA JUVENILE JUSTICE  
FOUNDATION, INC.**

Employer identification number

**59-3623272**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
  - a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....
- (ii) A family member of a person described in (i) above? .....
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? .....

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

**h** Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	106,804	54,354	120,952	70,351	20,011	372,472
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	106,804	54,354	120,952	70,351	20,011	372,472
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						220,200
<b>6</b> Public support. Subtract line 5 from line 4.						152,272

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4	106,804	54,354	120,952	70,351	20,011	372,472
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7	8				15
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>11 Total support.</b> Add lines 7 through 10						372,487

**12** Gross receipts from related activities, etc. (see instructions) 12

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	40.88 %
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14	15	%

**16a 33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions





**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**  
Department of the Treasury  
Internal Revenue Service

### Schedule of Contributors

OMB No. 1545-0047

# 2013

**u Attach to Form 990, Form 990-EZ, or Form 990-PF.**

**u Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

<b>Name of the organization</b> <b>FLORIDA JUVENILE JUSTICE</b> <b>FOUNDATION, INC.</b>	<b>Employer identification number</b> <b>59-3623272</b>
---	--

**Organization type** (check one):

- |                    |   |
|--------------------|---|
| <b>Filers of:</b>  | <b>Section:</b>   |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)( <b>3</b> ) (enter number) organization                        |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization   |
| Form 990-PF        | <input type="checkbox"/> 501(c)(3) exempt private foundation  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ..... ► \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> <b>FLORIDA JUVENILE JUSTICE</b>	<b>Employer identification number</b> <b>59-3623272</b>
--	--

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CRAWFORD MARKETING & CONSULTING 2713 BLAIRSTONE LANE TALLAHASSEE FL 32301	\$ 9,280	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.**2013**Department of the Treasury  
Internal Revenue Service

u Attach to Form 990 or 990-EZ.

**Open to Public  
Inspection**u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**FLORIDA JUVENILE JUSTICE  
FOUNDATION, INC.**

Employer identification number

**59-3623272****FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES****DESCRIPTION****AMOUNT****EXPENSES**

TRAVEL \$ 47,276

CONFERENCES/MEETINGS \$ 6,318

INTEREST \$ 31

INSURANCE \$ 1,705

SCHOLARSHIPS &amp; AWARDS \$ 3,117

OTHER EXPENSE \$ 1,000

LICENSES &amp; TAXES \$ 61

BANK FEES \$ 421

FOOD AND BEVERAGE \$ 2,649

PROGRAM SUPPLIES \$ 426

NON-INVESTMENT DEPRECIATION \$ 365

**TOTAL \$ 63,369****FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS****DESCRIPTION****BEG. OF YEAR****END OF YEAR**

DEPRECIABLE ASSETS \$ 10,640 \$ 10,640

LESS ACCUMULATED DEPRECIATION \$ 10,273 \$ 10,639

**TOTAL \$ 367 \$ 1****FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES****DESCRIPTION****BEG. OF YEAR****END OF YEAR**

ACCOUNTS PAYABLE AND ACCRUED EXPENSES \$ 554 \$ 500

Name of the organization

Employer identification number

FLORIDA JUVENILE JUSTICE

59-3623272

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO ENCOURAGE THE COLLABORATION AMONG BUSINESS PEOPLE, COMMUNITY MEMBERS, PARENTS, YOUTHS OF FLORIDA AND THE FLORIDA JUVENILE JUSTICE SYSTEM TO PROMOTE EDUCATION AND PUBLIC SAFETY THROUGH EFFECTIVE PREVENTION, INTERVENTION AND TREATMENT SERVICES THAT STRENGTHEN FAMILIES AND POSITIVELY CHANGE THE LIVES OF TROUBLED YOUTH.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

PROVIDE ASSISTENCE TO YOUTHS, AGES 16 TO 22, WHO ARE OR HAVE BEEN SERVED BY THE FLORIDA DEPARTMENT OF JUVENILE JUSTICE TO ASSIST IN THEIR SUCCESSFUL TRANSITION INTO ADULTHOOD AND BECOMING PRODUCTIVE CITIZENS BY PROVIDING TUITION ASSISTANCE, JOB TRAINING AND LIVING FINANCIAL SUPPORT.

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No. 1545-0172

**2013**

Department of the Treasury  
Internal Revenue Service (99)

u See separate instructions.

u Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return

**FLORIDA JUVENILE JUSTICE  
FOUNDATION, INC.**

Identifying number

**59-3623272**

Business or activity to which this form relates

**INDIRECT DEPRECIATION**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,000,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>365</b>

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>365</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**For Paperwork Reduction Act Notice, see separate instructions.**

Form **4562** (2013)

**Federal Asset Report**

FYE: 6/30/2014

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Dell Latitude D830 Laptop	9/21/08	1,076			1,076	5 MO S/L	1,023	53
2	Dell Optiplex GX755 Minitower	9/21/08	1,524			1,524	5 MO S/L	1,448	76
3	Computers	11/01/05	2,107			2,107	5 MO S/L	2,107	0
4	Furniture	5/14/07	1,980			1,980	7 MO S/L	1,744	236
5	Downing Displays	7/01/07	3,953			3,953	5 MO S/L	3,953	0
	<b>Total Other Depreciation</b>		<u>10,640</u>			<u>10,640</u>		<u>10,275</u>	<u>365</u>
	<b>Total ACRS and Other Depreciation</b>		<u>10,640</u>			<u>10,640</u>		<u>10,275</u>	<u>365</u>
	<b>Grand Totals</b>		10,640			10,640		10,275	365
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>10,640</u>			<u>10,640</u>		<u>10,275</u>	<u>365</u>

**AMT Asset Report**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Dell Latitude D830 Laptop	9/21/08	1,076			1,076	5 MO S/L	1,023	53
2	Dell Optiplex GX755 Minitower	9/21/08	1,524			1,524	5 MO S/L	1,448	76
3	Computers	11/01/05	2,107			2,107	5 MO S/L	2,107	0
4	Furniture	5/14/07	1,980			1,980	7 MO S/L	1,744	236
5	Downing Displays	7/01/07	3,953			3,953	5 MO S/L	3,953	0
	<b>Total Other Depreciation</b>		<u>10,640</u>			<u>10,640</u>		<u>10,275</u>	<u>365</u>
	<b>Total ACRS and Other Depreciation</b>		<u>10,640</u>			<u>10,640</u>		<u>10,275</u>	<u>365</u>
	<b>Grand Totals</b>		10,640			10,640		10,275	365
	<b>Less: Dispositions and Transfers</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>10,640</u>			<u>10,640</u>		<u>10,275</u>	<u>365</u>



# Depreciation Adjustment Report

## All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report